



Request for City Council Committee Action From the Department of Public Works

Date: July 24, 2012

To: Honorable Sandra Colvin Roy, Chair Transportation & Public Works Committee

Subject: **14th Avenue N Construction – Contract Amendment #1 with Urban Companies**

Recommendation:

Authorize the proper City officers to amend Contract No. C-33066 with Urban Companies, LLC for an increase of \$32,290.00 above the current contract amount of \$181,907.50, to a revised contract amount of \$214,197.50. The funding provided as part of the original project budget is adequate to cover this increase. Therefore, no additional project appropriation is required.

Previous Directives:

- June 26, 2009: Resolution 2009R-280, increasing the appropriation in the Department of Community Planning and Economic Development Grants Other Fund (01600-8900320) by \$170,000.
- October 8, 2010: Resolution 2010R-471, increasing the appropriation in the PW-Capital Improvements Fund (04100-9010937-CPV071) by \$110,742.55 and transferring \$160,000 in appropriation from SW002 to PW-Capital Improvements Fund (04100-9010937-CPV071).
- September 2, 2011, City Council granted approval of low bid for OP# 7499 by Urban Companies, LLC in the amount of \$181,907.50.

Prepared by: Jeff Handeland, P.E., Project Engineer, TP&E, 673-2363
Don Elwood, P.E., Director, Transportation Planning & Engineering, 673-3622

Approved by:

Steven A. Kotke, P.E., City Engineer, Director of Public Works

Presenters: Jeff Handeland, Project Engineer, Transportation Planning & Engineering

Reviews

Permanent Review Committee (PRC):	Approval ____	Date _____
Civil Rights Approval	Approval ____	Date <u>8/16/11</u>
Policy Review Group (PRG):	Approval ____	Date _____

Financial Impact

No financial impact.

Community Impact

Neighborhood Notification: Not Applicable

City Goals: A Safe Place To Call Home: The city's infrastructure will be well-maintained, people will feel safe in the city.

Comprehensive Plan: Not Applicable

Zoning Code: Not Applicable

Background/Supporting Information

Public Works and CPED are working to improve 14th Avenue N. The portion of 14th Avenue N located east of 2nd Street N is a dead-end public right-of-way located between the site of the new Standard Heating and Air Conditioning corporate headquarters, and property owned and used by Re-Alliance LLC for its metal recycling operations. The west half of the right-of-way was in very poor condition, and the remainder was unpaved. The roadway needed to be improved and completed by constructing a cul-de-sac at its east end in order to properly serve the newly-relocated Standard Heating operation, and to facilitate the possible redevelopment of the Re-Alliance site.

On September 2, 2011, the City Council and the Mayor granted approval of low bid for OP# 7499 by Urban Companies, LLC in the amount of \$181,907.50. Construction on the roadway began on October 10, 2011. Construction was substantially completed this spring. Seal coating is anticipated for August of 2012.

Additional Work

During work, the Engineer determined the following changes:

- Additional trees had to be removed to construct the new road and sidewalks.
- The storm sewer design was changed to maximize infiltration, thereby increasing the quantity of perforated pipe.
- A change to the schedule necessitated temporary paving.

This additional work was performed at contract bid prices for a total amount of \$16,975.00.

Supplemental Agreement #1

Also during work, the Engineer further determined the following changes:

- The storm sewer system was changed to maximize infiltration thereby requiring the addition of perforated pipe adapters.
- Debris encountered in the project excavations was properly disposed of outside of the right-of-way.
- Changes were made to the storm sewer system design to accommodate an electrical duct which was encountered at an unexpected location.

The Engineer determined that the contractor should perform this work to complete the roadway project and this constitutes Extra Work. The Contractor performed this work at a total amount of \$15,315.00.

CC: Gary Warnberg – Procurement
William Schroeder - Finance
Kevin Carroll - CPED